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HINCKLEY SPRING WATER CO	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
JC PENNEY CO	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	NOT FILED	.00	.00
MCYDSNB	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
TARGET	UNSECURED	NOT FILED	.00	.00
VAN RU CREDIT	UNSECURED	NOT FILED	.00	.00
VICTORIAS SECRET	UNSECURED	NOT FILED	.00	.00
VON MAUR	UNSECURED	NOT FILED	.00	.00
WFNNB/HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
ARIS HOLIDAY NETWORK	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	20734.30	.00	.00	.00	20734.30
PRINCIPAL PAID	2893.46	.00	.00	.00	2893.46
INTEREST PAID	416.49	.00	.00	.00	416.49
TOTAL PAID	3309.95	.00	.00	.00	3309.95
The Debtor's attorney, JAMES A YOUNG & ASSOC					
and was paid \$ 750.00 direct and \$ 1140.38 through the plan.					3500.00

The Trustee received \$ 265.67 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/17/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE